

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 11901 CITY OF BELL GARDEN																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,772.98	0.00	0.00	0.00	0.00	3,772.98	30,118.51	10,250.12	44,141.61	
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,148.53	0.00	0.00	0.00	0.00	9,148.53	43,815.22	14,911.48	67,875.23	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,148.53	\$0.00	\$0.00	\$0.00	\$0.00	\$12,921.51	\$73,933.73	\$25,161.60	\$112,016.84	
ALLOCATED/DISTRIBUTED							0.00							12,921.51	73,933.73	25,161.60	112,016.84
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00